

## ABSTRACT

Printing Department – Administrative sanction for an amount of Rs. 2,67,24,373/- (Rupees Two Crores sixty seven lakhs twenty four thousand three hundred and seventy three only) towards Guard Charges, D.A. Arrears and Service Tax to the SPF personal working at Government Regional Press, Vijayawada, during the financial year 2011-2012 – Orders – Issued.

[illegible]

## HOME (PRINTING) DEPARTMENT

**G.O.Rt.No. 481**

**Dated. 24-3-2012**

**Read the following:**

1. From the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, Letter.No.1640/Admn.13/2009, Dated 9.4.2010.

-0000-

**ORDER:**

In the reference read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad has requested the Government to issue orders for payment of Rs. 2,67,24,373/- (Rupees Two Crores sixty seven lakhs twenty four thousand three hundred and seventy three only) from the available (010) salaries budget of the Department, otherwise to issue orders for making book Adjustment towards Guard Charges in respect of Special Protection Force personnel working at Government Regional Press, Vijayawada.

2. Government after careful examination of the proposal hereby accord sanction for book adjustment for an amount of Rs. 2,67,24,373/- ((Rupees Two Crores sixty seven lakhs twenty four thousand three hundred and seventy three only) during the financial year 2011-2012 from the budget of the Commissioner of Printing Stationery & Stores Purchase, Hyderabad by way of adjustment, to the Inspector General, O/o the Director General, Special Protection Force, towards outstanding Guard Charges as on 28-2-2011, Advance Guard Charges from 01-3-2010 to 28-02-2011 and D.A. Arrears from 01-07-2009 to 28-2-2010 to the Special Protection Force personnel working at Vijayawada.

3. The expenditure sanctioned at para (2) above shall be adjusted towards payment of Guard Charges by making book adjustment in respect of Special Protection Force personnel working at Vijayawada during the financial year 2011-2012. This is debited to '2058 Stationery and Printing -MH.103 Govt. Presses - SH.(04) Govt. Presses -010 Salaries -011 Pay'. Corresponding credit is to be taken under 055 Police-MH.102 Police supplied to other parties -SH (81) other Receipts -001 other receipts.

PTO

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly. The Drawing Officer, O/o Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall prefer an adjustment bill with Pay & Accounts Officer to this effect.

5. This order issues with the concurrence of the Finance (Exp. Home) Department, vide their U.O.No.5731/71/A2, Expr.Home/2012, dated 20-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Printing,  
Stationery & Stores Purchase, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Director of Treasuries & Accounts, Hyd.  
The Pay & Accounts Officer, Andhra Pradesh, Hyd.  
The Director General Special Protection Force, Secunderabad.  
Copy to:  
The Finance (Expr. Home) /BG.V/Department. (for information)  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER